

The following vouchers, as audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090, are approved for payment. Those payments have been recorded on this listing which has been made available to the board.

As of October 22, 2018, the board, by a \_\_\_\_\_ vote, approves payments, totaling \$6,738.67. The payments are further identified in this document.

Total by Payment Type for Cash Account, ASB AP:  
Warrant Numbers 20205 through 20221, totaling \$6,738.67

Secretary _____	Board Member _____
Board Member _____	Board Member _____
Board Member _____	Board Member _____

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20205	ADVANCED ELECTRIC SIG	10/31/2018	HS FAST PITCH BANNER	43.16	43.16
20206	ASSOC. OF WASHINGTON	10/31/2018	REGISTRATION FEE FOR THOENY, CONDITT, HUDDLESTON AND UHLENKOTT JAN 16, 2019 BEST PRACTICES: SUPERVISING ASB FINANCE.	700.00	700.00
20207	ATHLETE'S CORNER	10/31/2018	GIRLS SOCCER EQUIP	358.11	677.89
			VOLLEYBALL EQUIPMENT	319.78	
20208	AWSP	10/31/2018	2018-19 AWSL	75.00	75.00

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20209	BELL STUDIOS	10/31/2018	MEMBERSHIP DUES WHS HS ATHLETIC POSTERS	342.78	342.78
20210	BSN SPORTS	10/31/2018	FOOTBALL COACHES GEAR FOOTBALL COACHES GEAR VOLLEYBALL WARMUPS VOLLEYBALL WARMUPS REFUND VOLLEYBALL WARM UPS	796.80 853.02 620.14 90.48 -90.47	2,269.97
20211	GILLIANO'S PIZZA	10/31/2018	FFA LUNCH MEETING FFA LUNCH MEETING	72.15 72.01	144.16
20212	HOCKINSON HIGH SCHOOL	10/31/2018	JV CRAZY SOCKS VB TOURNEY FEE	225.00	225.00
20213	JEFFERSON HIGH SCHOOL	10/31/2018	CROSS COUNTRY ENTRY FEES	50.00	50.00
20214	MOLALLA HIGH SCHOOL	10/31/2018	CROSS COUNTRY ENTRY FEE CROSS COUNTRY HS COMBINED TEAM FEE FOR MOLALLA INVITATIONAL 2018.	45.00 85.00	130.00
20215	MONTESANO HIGH SCHOOL	10/31/2018	MARK LYLE MEMORIAL INVITE XC FEE	75.00	75.00
20216	PACIFIC SCREEN PRINTE	10/31/2018	BOYS GOLF UNIFORM SCREEN PRINTING/EMBROIDER	311.30	311.30

Check Number	Vendor Name	Check Date	Invoice Description	Invoice Amount	Check Amount
20217	SIGNS & MORE	10/31/2018	Y BOYS GOLF AWARDS	43.36	43.36
20218	TEUFEL MARKET SALES	10/31/2018	NOBIL FIR WREATHS/FFA	1,131.05	1,131.05
20219	TILLAMOOK HIGH SCHOOL	10/31/2018	ULTIMOOK RACE NIKE INVITATIONAL XC FEE	150.00	150.00
20220	UNION VOLLEYBALL BOOS	10/31/2018	UNION VARSITY VOLLEYBALL JAMBOREE	100.00	100.00
20221	WOODLAND HIGH SCHOOL	10/31/2018	COLUMBIA BANK/ EVERGREEN FFA TOUR ADMISSION FFA. JESSICA HOLT/HOMECOMING DJ	20.00    250.00	270.00
17	Computer		Check(s) For a Total of		6,738.67

	0	Manual	Checks For a Total of	0.00
	0	Wire Transfer	Checks For a Total of	0.00
	0	ACH	Checks For a Total of	0.00
	17	Computer	Checks For a Total of	6,738.67
Total For	17	Manual, Wire Tran, ACH & Computer Checks		6,738.67
Less	0	Voided	Checks For a Total of	0.00
			Net Amount	6,738.67

F U N D S U M M A R Y

Fund	Description	Balance Sheet	Revenue	Expense	Total
40	Associated Student B	-89.35	0.00	6,828.02	6,738.67